

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 49,63,65,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT  
DEPARTMENT Orders - Issued.

**FINANCE ( Expr. GAD II ) DEPARTMENT**

**G.O.Rt.No.: 2558**

**Dated: 04-07-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.49,63,65,000/- (Rupees Forty Nine Crores Sixty Three Lakhs Sixty Five Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Deputy Director (Finance), O/o Director, EDS(e-Seva), Hyd. <b>Remarks:</b>									
1	3451-00-789-11-09-280-284	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
<b>Scheme Name:</b> E-seva <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Director (Finance), O/o Director, EDS(e-Seva), Hyd. <b>Remarks:</b>									
2	3451-00-796-11-09-280-284	V	4,00,00	..	..	4,00,00	1,00,00	1,00,00	2,00,00
3	3451-00-800-11-09-280-284	V	6,00,00	..	..	6,00,00	1,50,00	1,50,00	3,00,00
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
4	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	1,25	1,25	2,50
5	3451-00-090-11-22-120-121	V	10,00	..	..	10,00	2,50	2,50	5,00
6	3451-00-090-11-22-130-131	V	10,00	..	..	10,00	2,50	2,50	5,00
7	3451-00-090-11-22-260-000	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
8	3451-00-090-11-22-280-284	V	30,61,51	..	..	30,61,51	7,65,37	7,65,37	15,30,77
9	3451-00-090-11-22-330-000	V	15,00,00	..	..	15,00,00	3,75,00	3,75,00	7,50,00
10	3451-00-090-11-22-520-521	V	20,00,00	..	..	20,00,00	5,00,00	5,00,00	10,00,00
11	3451-00-789-11-22-280-284	V	4,60,00	..	..	4,60,00	1,15,00	1,15,00	2,30,00
12	3451-00-796-11-22-280-284	V	58,64	..	..	58,64	14,66	14,66	29,32
<b>Scheme Name:</b> Information Technology & Communications Department <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
13	3451-00-090-11-22-310-312	V	3,00,00	..	..	3,00,00	75,00	75,00	1,50,00
<b>Scheme Name:</b> Infrastructure facilities for Development of IT <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
14	3451-00-800-11-11-500-503	V	95,07,49	..	..	95,07,49	23,76,87	23,76,87	47,53,75
<b>Scheme Name:</b> Jawahar Knowledge Centres (JKCs) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
15	3451-00-789-11-06-280-284	V	2,40,00	..	..	2,40,00	60,00	60,00	1,20,00
16	3451-00-796-11-06-280-284	V	96,00	..	..	96,00	24,00	24,00	48,00
17	3451-00-800-11-06-280-284	V	5,30,00	..	..	5,30,00	1,32,50	1,32,50	2,65,00

<b>Scheme Name:</b> SAP Net <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Joint Director, IT&C Dept <b>Remarks:</b>									
18	3451-00-800-11-08-500-503	V	2,76,00	..	..	2,76,00	69,00	69,00	1,38,00
<b>Total</b>			<b>198,54,64</b>	..	..	<b>198,54,64</b>	<b>49,63,65</b>	<b>49,63,65</b>	<b>99,27,34</b>

The ( **INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. P.V.Ramesh**  
Principal Secretary to Government (RE)

To  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (TFR)Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**